

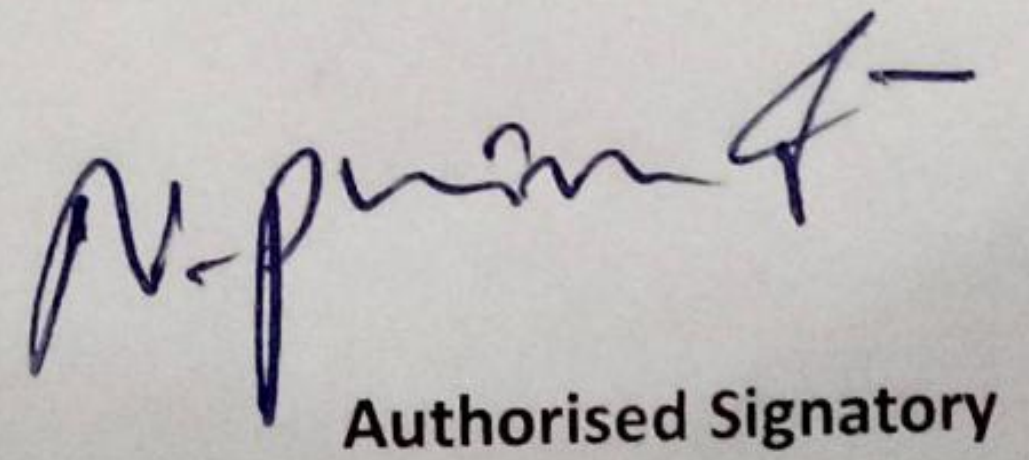
TAX INVOICE

GSTIN NO:- 29ACWPR8264K1ZD PAN No:- ACWPR8264K

Billing Address :- Executive Engineer (Project) Division, RR Nagara BBMP		Invoice no:- /2021-22	
		Invoice Date:-	
		State of Supply:- Karnataka	
BBMP GST NO:-		29BLRE05199F1DS	
KARNATAKA CODE:-		KA-29	
WORK ORDER REFERENCE NO:-		EE(P)/RRN/WO/13/19-20 Dt:-02.08.2019	
JOB CODE NO:-		016-19-000002	
SL NO.	DESCRIPTION	HSN/SAS CODE	AMOUNT IN (RS)
1	Construction of MPED Building(Govt School) at Jalahalli Village in ward No.16	1	11005208.00
Taxable value			11005208.00
SGST	Rate 6%		660312.00
CGST	Rate 6%		660312.00
Total Invoice Value			12325832.00
Rupees Invoice Value in Words:- One Crore Twenty Three Lakh Twenty Five Thousand Eight Hundred Thirty Two Only.			

Certified that the Particulars given above are true and Correct

Name of Contractor/Supplier


Authorised Signatory

